

Receiving Report

Date: 12/4/05
 Supplier: SABRC

Batch No: 1121278
 Dart P/O: 16848

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 2104103 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/4/05
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, April 05, 2012 7:51:20 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO16549	Receipt Dates from 4/5/2012 to 4/5/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recy Date/ Recy Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEPP001	SABIC Polymer shapes								
PO16549	1		MUHMWB10	sf	3/28/2012	4/5/2012	320.0000	\$20.29	0.0000	0	\$6,492.24
CAD	No		UHMW 1" Black	sf	320.0000	DESI02		\$6,492.24	0.0000	0	
			121278								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$6,492.22
Total Balance Due Quantity:											0.0000

SABIC POLYMERSHAPES
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 95637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
000775	DARAR	CHARGE GST	6112-527	NRT 30 DAYS	23.03.12		dixonw	04.04.12
Ship, Doc. No.	Salesrep	Customer P.O.#	Shipped Via	R.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16549	T S T		COLLECT		04.04.12	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

001 A6 8 93314755

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

002 1 0 1 BA 0000005

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
----------	---------------	-----------	------	------------	------	----------	------

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

*** SHIPPER ***
*** Conversion/Redirection ***

A/C 13.06

Page: 1

DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16549

Purchase Order Date 3/23/12
 PO Print Date 3/23/12

Page Number 1 of 1

VC-GEP001

Order From :
 SABIC POLYMER SHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name	800 267 1575	Buyer	Chantal Laviole
Vendor Phone	613 745 4291	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		FOB	Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAKED
 08/03/12

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MUHMWB10	UHMW 1" Black	3/28/12	320.00	TST ground	\$20.2700	\$6,486.40

Handwritten signature

Special Inst:
 MATERIAL: UHMW BLACK TRIVAR
 1000 VIRGIN MATERIAL
 MANUFACTURER: POLY HI SOLDUR

PO Total:

\$6,486.40

MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY

Change Nbr: 1
 Change Date: 3/23/12
 No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable

Handwritten signature

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

YOUR PURCHASE ORDER: 16549

SABIC INVOICE NO: 100428

SABIC SALES ORDER NO: 000775

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com